

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403579533

Date Received:
11/01/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10773
Name of Operator: FUNDARE RESOURCES OPERATING COMPANY LLC
Address: 5251 DTC PKWY STE 950
City: GREENWOOD VILLAGE State: CO Zip: 80111

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Binschus, Chris</u>		<u>chris.binschus@state.co.us</u>
<u>Smith, Sydney</u>	<u>303-910-4511</u>	<u>SSmith@fundareresources.com</u>
<u>Parrish, Melissa</u>	<u>970-397-3896</u>	<u>MParrish@fundareresources.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 713900023
Inspection Date: 10/17/2023 FIR Submit Date: 10/19/2023 FIR Status: _____

Inspected Operator Information:

Company Name: FUNDARE RESOURCES OPERATING COMPANY LLC Company Number: 10773
Address: 5251 DTC PKWY STE 950
City: GREENWOOD VILLAGE State: CO Zip: 80111

LOCATION - Location ID: 436724

Location Name: Horsetail Number: 33M Pad County: _____
Qtrqtr: SWS Sec: 33 Twp: 10N Range: 57W Meridian: 6
W
Latitude: 40.789017 Longitude: -103.762128

FACILITY - API Number: 05-123-00 Facility ID: 436724

Facility Name: Horsetail Number: 33M Pad
Qtrqtr: SWS Sec: 33 Twp: 10N Range: 57W Meridian: 6
W
Latitude: 40.789017 Longitude: -103.762128

CORRECTIVE ACTIONS:

1 CA# 185529

Corrective Action: Comply with Rule 606.
Corrective action date is the date of observation.

Date: 10/17/2023

Response: CA COMPLETED

Date of Completion: 10/17/2023

Operator Comment: Tumble Weeds Were Removed From The Fenceline To Maintain Proper Housekeeping In Accordance With Rule 606 - Please See Attached Photo Documentation.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

2 CA# 185530

Corrective Action: Control and contain spills/releases, conduct maintenance on equipment and clean up per Rule 912.a. The corrective date is the date the location was observed out of compliance.

Date: 10/17/2023

Response: CA COMPLETED

Date of Completion: 10/20/2023

Operator Comment: Non-Produced Water Standing In Tank Berm Due To Low Spot In Tank Berm Was Sucked Up & Properly Disposed Of In Accordance With Rule 912.a. - In Addition, Pea Gravel Has Been Placed Within Tank Berm To Cover Liner & Prevent Standing Water From Stormwater Event In The Future - Please See Attached Photo Documentation.

COGCC Decision: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

OPERATOR COMMENT AND SUBMITTAL

Comment:

[Empty text box for operator comment]

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Melissa Parrish

Signed:

Title: Production Compliance Reg

Date: 11/1/2023 3:36:21 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403579533	FIR RESOLUTION SUBMITTED
403579971	Horsetail 33M COGCC Corrective Actions Completed & Uploaded 11.01.2023

Total Attach: 2 Files